

MID CORNWALL CHRISTIAN CHURCH

England & Wales · Charity number 1050243

Details

Other names	MID CORNWALL CHRISTIAN CENTRE, OLD POUND CHAPEL, The Clays Community Church
Status	Registered
Legal form	Other
Registered	1995-10-30
Register	View on the Charity Commission register

Contact

Address	19 Edgcumbe Green St. Austell PL25 5EE
Phone	07950370573
Email	mail@oldpound.com

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; ANDC) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Promotes its beliefs and associated lifestyle to variety of ages - groups and individuals. Offers to assist development of those choosing to adopt such beliefs and life style. Charity provides personal assistance, care and encouragement, teaching, explaining. Charity also provides encouragement and financial aid to organisations and individuals whose objects and standards are inkeeping with ours.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE ST AUSTELL
- Cornwall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,406	£64,948	-	-
2024-03-31	£43,004	£63,016	-	-
2023-03-31	£34,033	£45,793	-	-
2022-03-31	£33,068	£27,399	-	-
2021-03-31	£28,888	£15,603	-	-

Trustees

Name	Role	Appointed
Jonathan Craig Glanville	Chair	
Alan James Higgins		2023-12-01
BARBARA DIANE MAY		

MID CORNWALL CHRISTIAN CHURCH

England & Wales - Charity number 1050243

Accounts

MID CORNWALL CHRISTIAN CHURCH
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

PHILLIPS FRITH LLP
CHARTERED ACCOUNTANTS
9 TREGARNE TERRACE
ST AUSTELL
CORNWALL

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
MID CORNWALL CHRISTIAN CHURCH

I report to the trustees on my examination of the accounts of Mid Cornwall Christian Church (the Charity) for the year ended 31 March 2025, which are set out on pages 4 - 5.

This report is made solely to the Charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity, the Charity's members as a body and the Charity's trustees for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

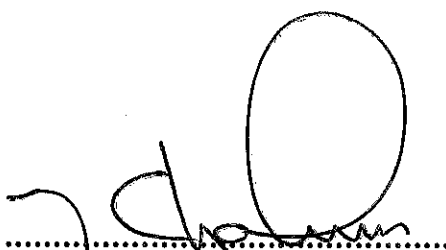
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


.....
Ian W Chalmers FCA
9 Tregarne Terrace
ST AUSTELL
Cornwall
PL25 4DD

Date: 27th JANUARY 2026

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The Church Council are pleased to present their report and accounts for the year ended 31 March 2025.

Mid Cornwall Christian Church is a registered charity (number 1050243), constituted under Deed of Trust. The Charity is referred by its operating name of Clays Community Church and also referred to as Old Pound Church.

The Charity is in fellowship with the Assemblies of God in Great Britain and Ireland, a Registered Charity (number 1032245).

Registered address

19 Edgcumbe Green
St Austell
Cornwall
PL25 5EE

Officers

Church Council

The Charity is managed by the Church Council, who are also the trustees of the Charity. The Council members during the year were:

Miss B D May	(Secretary)
Mr J C Glanville	(Chairman and Treasurer)
Mr A J Higgins	
Mr M J Parsons	Resigned 15 January 2025
Mr J M Heasman	Appointed 11 October 2024 Resigned 15 January 2025

Holding Trustees

The land and buildings of the charity are held in the names of the Holding Trustees. Holding Trustees during the year were:

Mr C D Mingo
Mrs W M Mingo
Miss B D May
Mr J C Glanville

Holding Trustees and Church Council members are appointed and removed by the Church Council, agreed by a simple majority of the Council. New appointments must fulfil the requirements of the Deed of Trust.

Object of the charity

To advance Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church.

Activities review

The Church Council are pleased to report continuing support for the Charity which has enabled it to continue to support Christian Ministers and Organisations, both in this country and overseas.

The Church Council have reviewed their objectives, policies and activities to ensure they continue to reflect the Charity's aims. In carrying out this review they have considered the Charity Commission's revised general guidance on public benefit.

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT - Continued
FOR THE YEAR ENDED 31 MARCH 2025

Financial review

A deficit of income over expenditure of £17,541.96 (2024: net payments of £20,012.18) arose, resulting in accumulated funds at 31 March 2025 of £117,976.43 (2024: £135,518.39). An annual deficit is expected in the short to medium term since the Charity employed a full time pastor in October 2022.

The Charity's main source of income arose from gifts and offerings, totalling £42,328.43 (2024: £40,328.60). The largest proportion of the expenditure continues to be spent on the support of Christian Ministers and organisations, this year totalling £49,909.30 (2024: £48,495.63).

Payments to trustees

The expenditure includes payments to those who held office as trustees during the year:

Mr A J Higgins:	£30,000 salary and employer pension contributions for his services as full time pastor.
Mr M J Parsons:	£6,000 for his part-time services provided as a minister.

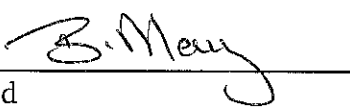
Reimbursed expenditure incurred by trustees for the Charity is not listed above.

Policy on reserves

In determining the minimum level of reserves that should be maintained by the Charity, the Church Council consider the following aspects:

- Working capital to fund the normal running and ministry costs of the Charity,
- Property maintenance and improvements,
- Income is from voluntary gifts which are not guaranteed,
- Planned expenditure and designated funds,
- Emergencies/contingencies,
- Projects/needs which will progress the objects of the Charity.

By order of the Church Council:

Signed 

Date 23 / 1 / 26

MID CORNWALL CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
RECEIPTS		
<i>Unrestricted funds</i>		
Gifts and offerings	42,328.43	40,328.60
Interest received	3,321.06	2,214.54
Other income	510.00	80.00
<i>Restricted funds</i>		
Gifts received for designated uses	<u>1,246.05</u>	<u>380.74</u>
TOTAL RECEIPTS	<u>47,405.54</u>	<u>43,003.88</u>
PAYMENTS		
<i>Unrestricted funds</i>		
Ministers costs and gifts to Christian organisations	49,909.30	48,495.63
Premises, equipment and maintenance costs	5,947.44	5,922.09
Sundry expenses	6,644.91	4,224.83
Children and youth ministries	959.20	2,707.19
Outreach and discipleship	240.60	1,616.32
<i>Restricted funds</i>		
Payments of funds received for designated uses	<u>1,246.05</u>	<u>50.00</u>
TOTAL PAYMENTS	<u>64,947.50</u>	<u>63,016.06</u>
NET RECEIPTS FOR THE YEAR	(17,541.96)	(20,012.18)
Cash funds brought forward at 1 April	<u>135,518.39</u>	<u>155,530.57</u>
Cash funds carried forward at 31 March	<u>117,976.43</u>	<u>135,518.39</u>

MID CORNWALL CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	<u>31.03.2025</u>	<u>31.03.2024</u>
	£	£
CASH FUNDS		
Cash at bank	117,976.43	135,315.86
Cash in hand	-	202.53
	<hr/>	<hr/>
	117,976.43	135,518.39
	<hr/>	<hr/>

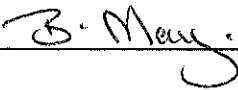
Funds at 31.03.2025 included Restricted funds of £330.74 (31.03.2024: £330.74).

OTHER ASSETS

Freehold of Old Pound Chapel and Sunday School buildings, Nanpean, St Austell, Cornwall.
Furniture, fittings and equipment etc.

The accounts were approved by the Church Council on

and signed on their behalf by:



MID CORNWALL CHRISTIAN CHURCH

England & Wales - Charity number 1050243

Accounts

MID CORNWALL CHRISTIAN CHURCH
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

PHILLIPS FRITH LLP
CHARTERED ACCOUNTANTS
9 TREGARNE TERRACE
ST AUSTELL
CORNWALL

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
MID CORNWALL CHRISTIAN CHURCH

I report to the trustees on my examination of the accounts of Mid Cornwall Christian Church (the Charity) for the year ended 31 March 2024, which are set out on pages 4 - 5.

This report is made solely to the Charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity, the Charity's members as a body and the Charity's trustees for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

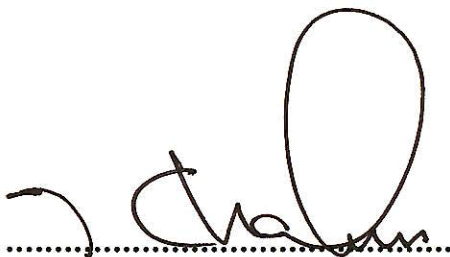
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Ian W Chalmers FCA
9 Tregarne Terrace
ST AUSTELL
Cornwall
PL25 4DD

Date: 07.08.2024

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2024

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The Charity is in fellowship with the Assemblies of God in Great Britain and Ireland, a Registered Charity (number 1032245).

Registered address

19 Edgcumbe Green
St Austell
Cornwall
PL25 5EE

Officers

Church Council

The Charity is managed by the Church Council, who are also the trustees of the Charity. The Council members during the year were:

Mr C D Mingo	Resigned 1 December 2023
Miss B D May	(Secretary)
Mr J C Glanville	(Chairman and Treasurer)
Mrs W M Mingo	Resigned 1 December 2023
Mr A J Higgins	Appointed 1 December 2023
Mr M J Parsons	Appointed 1 December 2023

Holding Trustees

The land and buildings of the charity are held in the names of the Holding Trustees. Holding Trustees during the year were:

Mr C D Mingo
Mrs W M Mingo
Miss B D May
Mr J C Glanville

Holding Trustees and Church Council members are appointed and removed by the Church Council, agreed by a simple majority of the Council. New appointments must fulfil the requirements of the Deed of Trust.

Object of the charity

To advance Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church.

Activities review

The Church Council are pleased to report continuing support for the Charity which has enabled it to continue to support Christian Ministers and Organisations, both in this country and overseas.

The Church Council have reviewed their objectives, policies and activities to ensure they continue to reflect the Charity's aims. In carrying out this review they have considered the Charity Commission's revised general guidance on public benefit.

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT - Continued
FOR THE YEAR ENDED 31 MARCH 2024

Financial review

A deficit of income over expenditure of £20,012.18 (2023: net payments of £11,759.41) arose, resulting in accumulated funds at 31 March 2024 of £135,518.39 (2023: £155,530.57). An annual deficit is expected in the short to medium term since the Charity employed a full time pastor in October 2022.

The Charity's main source of income arose from gifts and offerings, totalling £40,328.60 (2023: £33,620.73). The largest proportion of the expenditure continues to be spent on the support of Christian Ministers and organisations, this year totalling £48,495.63 (2023: £34,950.59).

Payments to trustees

The expenditure includes payments to those who held office as trustees during the year:

Mr A J Higgins:	£30,000 salary and employer pension contributions for his services as full time pastor.
Mr M J Parsons:	£6,000 for his part-time services provided as a minister.
Mr C D & Mrs M W Mingo	£500 for a retirement gift upon their retirement as trustees

Reimbursed expenditure incurred by trustees for the Charity is not listed above.

Policy on reserves

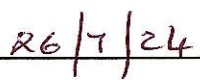
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- Emergencies/contingencies,
- Projects/needs which will progress the objects of the Charity.

By order of the Church Council:



Signed



Date

MID CORNWALL CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
RECEIPTS		
<i>Unrestricted funds</i>		
Gifts and offerings	40,328.60	33,620.73
Interest received	2,214.54	412.59
Other income	80.00	-
Income Tax refunds	-	-
<i>Restricted funds</i>		
Gifts received for designated uses	380.74	-
TOTAL RECEIPTS	<u>43,003.88</u>	<u>34,033.32</u>
PAYMENTS		
<i>Unrestricted funds</i>		
Ministers costs and gifts to Christian organisations	48,495.63	34,950.59
Premises, equipment and maintenance costs	5,922.09	7,868.46
Sundry expenses	4,224.83	1,785.61
Children and youth ministries	2,707.19	297.97
Outreach and discipleship	1,616.32	890.10
<i>Restricted funds</i>		
Payments of funds received for designated uses	50.00	-
TOTAL PAYMENTS	<u>63,016.06</u>	<u>45,792.73</u>
NET RECEIPTS FOR THE YEAR	(20,012.18)	(11,759.41)
Cash funds brought forward at 1 April	<u>155,530.57</u>	<u>167,289.98</u>
Cash funds carried forward at 31 March	<u>135,518.39</u>	<u>155,530.57</u>

MID CORNWALL CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	<u>31.3.2024</u>	<u>31.3.2023</u>
	£	£
CASH FUNDS		
Cash at bank	135,315.86	155,427.07
Cash in hand	202.53	103.50
	<u>135,518.39</u>	<u>155,530.57</u>

Funds at 31.03.2024 included Restricted funds of £330.74 (31.03.2023: nil).

OTHER ASSETS

Freehold of Old Pound Chapel and Sunday School buildings, Nanpean, St Austell, Cornwall.
Furniture, fittings and equipment etc.

The accounts were approved by the Church Council on 26th July 2024 and signed on their behalf by:

B. May.

MID CORNWALL CHRISTIAN CHURCH

England & Wales - Charity number 1050243

Accounts

MID CORNWALL CHRISTIAN CHURCH
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

PHILLIPS FRITH LLP
CHARTERED ACCOUNTANTS
9 TREGARNE TERRACE
ST AUSTELL
CORNWALL

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
MID CORNWALL CHRISTIAN CHURCH

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This report is made solely to the Charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity, the Charity's members as a body and the Charity's trustees for my independent examiner's work, for this report, or for the opinions I have formed.

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Ian W Chalmers FCA
9 Tregarne Terrace
ST AUSTELL
Cornwall
PL25 4DD

Date: 05.12.2023

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2023

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Miss B D May (Secretary)
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Mrs W M Mingo

Holding Trustees

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Object of the charity

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Activities review

The Church Council are pleased to report continuing support for the Charity which has enabled it to continue to support Christian Ministers and Organisations, both in this country and overseas.

The Church Council have reviewed their objectives, policies and activities to ensure they continue to reflect the Charity's aims. In carrying out this review they have considered the Charity Commission's revised general guidance on public benefit.

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT - Continued
FOR THE YEAR ENDED 31 MARCH 2023

Financial review

A deficit of income over expenditure of £11,759.41 (2022: net receipts of £5,669.49) arose, resulting in accumulated funds at 31 March 2023 of £155,530.57 (2022: £167,289.98). A deficit for the year was expected as the Charity employed a full time pastor from October 2022.

The Charity's main source of income arose from gifts and offerings, totalling £33,620.73 (2022: £32,665.19). The largest proportion of the expenditure continues to be spent on the support of Christian Ministers and organisations, this year totalling £34,950.59 (2022: £20,780.98).

Policy on reserves

In determining the minimum level of reserves that should be maintained by the Charity, the Church Council consider the following aspects:

- Working capital to fund the normal running and ministry costs of the Charity,
- Property maintenance and improvements,
- Income is from voluntary gifts which are not guaranteed,
- Planned expenditure and designated funds,
- Emergencies/contingencies,
- Projects/needs which will progress the objects of the Charity.

By order of the Church Council:



Signed

1 12 2023
Date

MID CORNWALL CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

	<u>2023</u>	<u>2022</u>
	£	£
RECEIPTS		
<i>Unrestricted funds</i>		
Gifts and offerings	33,620.73	32,665.19
Interest received	412.59	126.08
Income Tax refunds	-	-
<i>Restricted funds</i>		
Gifts received for designated uses	-	277.02
TOTAL RECEIPTS	<u>34,033.32</u>	<u>33,068.29</u>
PAYMENTS		
<i>Unrestricted funds</i>		
Gifts to Ministers and Christian organisations	34,950.59	20,780.98
Premises, equipment and maintenance costs	7,868.46	4,369.24
Sundry expenses	1,785.61	1,757.60
Children's ministry	297.97	213.96
Outreach and courses	890.10	-
<i>Restricted funds</i>		
Payments of funds received for designated uses	-	277.02
TOTAL PAYMENTS	<u>45,792.73</u>	<u>27,398.80</u>
NET RECEIPTS FOR THE YEAR	(11,759.41)	5,669.49
Cash funds brought forward at 1 April	<u>167,289.98</u>	<u>161,620.49</u>
Cash funds carried forward at 31 March	<u>155,530.57</u>	<u>167,289.98</u>

MID CORNWALL CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023


	<u>31.3.2023</u>	<u>31.3.2022</u>
	£	£
CASH FUNDS		
Cash at bank	155,427.07	167,252.53
Cash in hand	<u>103.50</u>	<u>37.45</u>
	<u>155,530.57</u>	<u>167,289.98</u>

Funds at 31.3.2023 included Restricted funds of £nil (31.3.2022 nil).

OTHER ASSETS

Freehold of Old Pound Chapel and Sunday School buildings, Nanpean, St Austell, Cornwall.
Furniture, fittings and equipment etc.

The accounts were approved by the Church Council on 1 12 2023 and signed on their behalf by:



MID CORNWALL CHRISTIAN CHURCH

England & Wales - Charity number 1050243

Accounts

Registered Charity Number 1050243

MID CORNWALL CHRISTIAN CHURCH
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

PHILLIPS FRITH LLP
CHARTERED ACCOUNTANTS
9 TREGARNE TERRACE
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As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

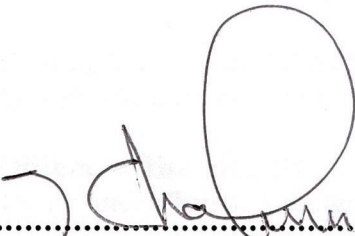
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


.....
Ian W Chalmers FCA
9 Tregarne Terrace
ST AUSTELL
Cornwall
PL25 4DD

Date: 26-1-23

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2022

The Church Council are pleased to present their report and accounts for the year ended 31 March 2022.

Mid Cornwall Christian Church is a registered charity (number 1050243), constituted under Deed of Trust. The Charity is also commonly referred to as Old Pound Church.

The Charity is in fellowship with the Assemblies of God in Great Britain and Ireland, a Registered Charity (number 1032245).

Registered address

19 Edgcumbe Green
St Austell
Cornwall
PL25 5EE

Officers

Church Council

The Charity is managed by the Church Council, who are also the trustees of the Charity. The Council members during the year were:

Mr C D Mingo
Miss B D May (Secretary)
Mr J C Glanville (Chairman and Treasurer)
Mrs W M Mingo

Holding Trustees

The land and buildings of the charity are held in the names of the Holding Trustees. Holding Trustees during the year were:

Mr C D Mingo
Mrs W M Mingo
Miss B D May
Mr N P Glanville (Resigned 2022)
Mr J C Glanville (Appointed 2022)

Holding Trustees and Church Council members are appointed and removed by the Church Council, agreed by a simple majority of the Council. New appointments must fulfil the requirements of the Deed of Trust.

Object of the charity

To advance Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church.

Activities review

The Church Council are pleased to report continuing support for the Charity which has enabled it to continue to support Christian Ministers and Organisations, both in this country and overseas.

The Church Council have reviewed their objectives, policies and activities to ensure they continue to reflect the Charity's aims. In carrying out this review they have considered the Charity Commission's revised general guidance on public benefit.

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT - Continued
FOR THE YEAR ENDED 31 MARCH 2022

Financial review

Net receipts of £5,669.49 (2021: net receipts of £13,285.22) arose, resulting in accumulated funds at 31 March 2022 of £167,289.98 (2021: £161,620.49).

The Charity's main source of income arose from gifts and offerings, totalling £32,665.19 (2021: £22,882.40). The largest proportion of the expenditure continues to be spent on the support of Christian Ministers and organisations, this year totalling £20,780.98 (2021: £11,790.00).

Policy on reserves

In determining the minimum level of reserves that should be maintained by the Charity, the Church Council consider the following aspects:

- Working capital to fund the normal running and ministry costs of the Charity,
- Property maintenance and improvements,
- Income is from voluntary gifts which are not guaranteed,
- Planned expenditure and designated funds,
- Emergencies/contingencies,
- Projects/needs which will progress the objects of the Charity.

By order of the Church Council:



Signed

27 JAN 2023

Date

MID CORNWALL CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

	<u>2022</u>	<u>2021</u>
	£	£
RECEIPTS		
<i>Unrestricted funds</i>		
Gifts and offerings	32,665.19	22,882.40
Interest received	126.08	262.49
Income Tax refunds	-	5,743.05
<i>Restricted funds</i>		
Gifts received for designated uses	<u>277.02</u>	<u>-</u>
TOTAL RECEIPTS	<u>33,068.29</u>	<u>28,887.94</u>
PAYMENTS		
<i>Unrestricted funds</i>		
Gifts to Ministers and Christian organisations	20,780.98	11,790.00
Premises, equipment and maintenance costs	4,369.24	3,199.24
Sundry expenses	1,757.60	484.48
Children's ministry	213.96	129.00
<i>Restricted funds</i>		
Payments of funds received for designated uses	<u>277.02</u>	<u>-</u>
TOTAL PAYMENTS	<u>27,398.80</u>	<u>15,602.72</u>
NET RECEIPTS FOR THE YEAR	5,669.49	13,285.22
Cash funds brought forward at 1 April	<u>161,620.49</u>	<u>148,335.27</u>
Cash funds carried forward at 31 March	<u>167,289.98</u>	<u>161,620.49</u>

MID CORNWALL CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022

	<u>31.3.2022</u>	<u>31.3.2021</u>
	£	£
CASH FUNDS		
Cash at bank	167,252.53	161,507.99
Cash in hand	37.45	112.50
	<hr/>	<hr/>
	167,289.98	161,620.49
	<hr/>	<hr/>

Funds at 31.3.2022 included Restricted funds of £Nil (31.3.2021 nil).

OTHER ASSETS

Freehold of Old Pound Chapel and Sunday School buildings, Nanpean, St Austell, Cornwall.
Furniture, fittings and equipment etc.

The accounts were approved by the Church Council on *27th JANUARY 2023* and signed on their behalf by:



MID CORNWALL CHRISTIAN CHURCH

England & Wales - Charity number 1050243

Accounts

Registered Charity Number 1050243

MID CORNWALL CHRISTIAN CHURCH
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

PHILLIPS FRITH LLP
CHARTERED ACCOUNTANTS
9 TREGARNE TERRACE
ST AUSTELL
CORNWALL

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF
MID CORNWALL CHRISTIAN CHURCH

I report to the trustees on my examination of the accounts of Mid Cornwall Christian Church (the Charity) for the year ended 31 March 2021, which are set out on pages 4 - 5.

This report is made solely to the Charity's trustees, as a body, in accordance with section 154 of the Charities Act 2011. My independent examiner's work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity, the Charity's members as a body and the Charity's trustees for my independent examiner's work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

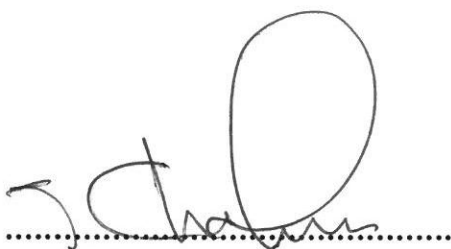
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Ian W Chalmers FCA
9 Tregarne Terrace
ST AUSTELL
Cornwall
PL25 4DD

Date: 21.1.22

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The Church Council are pleased to present their report and accounts for the year ended 31 March 2021.

Mid Cornwall Christian Church is a registered charity (number 1050243), constituted under Deed of Trust. The Charity is also commonly referred to as Old Pound Church.

The Charity is in fellowship with the Assemblies of God in Great Britain and Ireland, a Registered Charity (number 1032245).

Registered address

19 Edgcumbe Green
St Austell
Cornwall
PL25 5EE

Officers

Church Council

The Charity is managed by the Church Council, who are also the trustees of the Charity. The Council members during the year were:

Mr C D Mingo
Miss B D May (Secretary)
Mr J C Glanville (Chairman and Treasurer)
Mrs W M Mingo

Holding Trustees

The land and buildings of the charity are held in the names of the Holding Trustees. Holding Trustees during the year were:

Mr C D Mingo
Mrs W M Mingo
Miss B D May
Mr N P Glanville

Holding Trustees and Church Council members are appointed and removed by the Church Council, agreed by a simple majority of the Council. New appointments must fulfil the requirements of the Deed of Trust.

Object of the charity

To advance Christian Religion by the proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ the Lord and the preaching and teaching of the Word of God by the Church.

Activities review

The Church Council are pleased to report continuing support for the Charity which has enabled it to continue to support Christian Ministers and Organisations, both in this country and overseas.

The Church Council have reviewed their objectives, policies and activities to ensure they continue to reflect the Charity's aims. In carrying out this review they have considered the Charity Commission's revised general guidance on public benefit.

MID CORNWALL CHRISTIAN CHURCH
ANNUAL REPORT - Continued
FOR THE YEAR ENDED 31 MARCH 2021

Financial review

Net receipts of £13,285.22 (2020: net receipts of £6,378.97) arose, resulting in accumulated funds at 31 March 2021 of £161,620.49 (2020: £148,335.27).

The Charity's main source of income arose from gifts and offerings, totalling £22,882.40 (2020: £30,599.71). The largest proportion of the expenditure continues to be spent on the support of Christian Ministers and organisations, this year totalling £11,790.00 (including £600.00 paid to NP Glanville) (2020: £11,386.00).

Policy on reserves

In determining the minimum level of reserves that should be maintained by the Charity, the Church Council consider the following aspects:

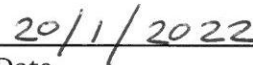
- Working capital to fund the normal running and ministry costs of the Charity,
- Property maintenance and improvements,
- Income is from voluntary gifts which are not guaranteed,
- Planned expenditure and designated funds,
- Emergencies/contingencies,
- Projects/needs which will progress the objects of the Charity.

By order of the Church Council:

Signed



Date



MID CORNWALL CHRISTIAN CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	<u>2021</u>	<u>2020</u>
	£	£
RECEIPTS		
<i>Unrestricted funds</i>		
Gifts and offerings	22,882.40	30,599.71
Interest received	262.49	403.18
Income Tax refunds	5,743.05	5,209.85
<i>Restricted funds</i>		
Gifts received for designated uses	-	-
TOTAL RECEIPTS	<u>28,887.94</u>	<u>36,212.74</u>
PAYMENTS		
<i>Unrestricted funds</i>		
Gifts to Ministers and Christian organisations	11,790.00	11,386.00
Premises, equipment and maintenance costs	3,199.24	17,716.43
Sundry expenses	484.48	597.34
Children's ministry	129.00	134.00
Printing, photocopying, postage and stationery	-	-
<i>Restricted funds</i>		
Payments of funds received for designated uses	-	-
TOTAL PAYMENTS	<u>15,602.72</u>	<u>29,833.77</u>
NET RECEIPTS FOR THE YEAR	13,285.22	6,378.97
Cash funds brought forward at 1 April	<u>148,335.27</u>	<u>141,956.30</u>
Cash funds carried forward at 31 March	<u>161,620.49</u>	<u>148,335.27</u>

MID CORNWALL CHRISTIAN CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021

	<u>31.3.2021</u>	<u>31.3.2020</u>
	£	£
CASH FUNDS		
Cash at bank	161,507.99	148,335.27
Cash in hand	112.50	-
	<u>161,620.49</u>	<u>148,335.27</u>

Funds at 31.3.2021 included Restricted funds of £nil (31.3.2020 nil).

OTHER ASSETS

Freehold of Old Pound Chapel and Sunday School buildings, Nanpean, St Austell, Cornwall.
Furniture, fittings and equipment etc.

The accounts were approved by the Church Council on 20/1/2022 and signed on their behalf by: